

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

EVELIO DROZ RAMOS
AUREA ESTHER FRANCO DE DIAZ

DEBTORS

CASE NO. 14-08190/ESL

CHAPTER 13

**DEBTORS' MOTION REQUESTING ORDER
RE: AUTHORIZATION TO USE FUNDS FROM 2016 TAX REFUND**

TO THE HONORABLE COURT:

NOW COME, EVELIO DROZ RAMOS and AUREA ESTHER FRANCO DE DIAZ,
debtors, through the undersigned attorney, and very respectfully state and pray as follows:

1. The debtors' confirmed Plan dated January 5, 2016, provides that debtors' tax refunds will be paid into the Plan. See docket #59.

2. The debtors have received the 2016 tax refund in the sum of \$1,155.00. Attached is copy of bank account statement, dated August 1, 2017, which reflects the direct deposit of the 2016 tax refund issued by Puerto Rico Treasury Department.

3. The debtors respectfully submit to the Court that they need to use these fund to pay for: car repair expenses in the sum \$1,206.87. Attached is copy of car repair estimate/invoice.

4. The debtors are in need to use the funds from the 2015 "tax refund" to pay for these reasonable expenses. Furthermore, the debtors are living within a very "tight" budget which barely covers their living expenses and a Plan payment of \$445.00.

5. Based on the above-stated, the debtors respectfully request this Court to Order the

Page - 2-
Debtor's Motion Requesting Order
Case no. 14-08190/ESL13

authorization of the use of these funds to allow the debtor to pay for these expenses with the "tax refund".

WHEREFORE, debtors, through the undersigned attorney respectfully requests that this Honorable Court grant the foregoing motion and allow the use of the funds from the 2016 tax refund by the debtors to pay for the above stated expense.

NOTICE: Within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006 (f) if you were served by mail, any party against whom this paper has been served, or any other party to the action that objects to the relief sought herein shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

I CERTIFY that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to debtors, Evelio Droz Ramos and Aurea Esther Franco De Díaz, to the address of record: PO Box 3652, Bayamón PR 00958.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 21st day of August, 2017.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONER
PO BOX 186 CAGUAS PR 00726
TEL NO 787-744-7699 FAX 787-746-5294
Email: rfigueroa@rfclawpr.com



Héctor Iván Colón

TÉCNICO AUTOMOTRIZ
LIC. 11679

Nº 179



**TUNE UP CARBURADORES MOTORES
FULL INJECTION**

Carretera. Núm. 167 Km. 20.2
Bo. Aldea, Bayamón, P.R.
(al Lado Garage Roberto Robert)

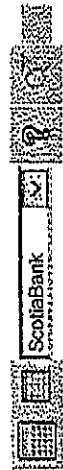


Celular (787) 484-6348 / 376-0738

Customer Order No.	Phone	Date <i>Agosto 10-2017</i>
Name <i>Cuello Diaz</i>		
Address <i>Estimado</i>		
Tablilla No. <i>HWR 664</i>	Modelo <i>VOLVO 940 1994</i>	

QTY	DESCRIPTION	PRICE	AMOUNT
	1 Bomba gasolina ext.		192 ¹²
	1 bomba gasolina de adentro del tanque		79 ⁹⁰
	montar bombas de gasolina		175 ⁰⁰
	Reparacion tapa del Bloque		200 ⁰⁰
	puerta tapa Bloq. de admision y escape, espres, coolant y		85 ⁰⁰
	Filtro gasolina		
	1 Kit de correa de dist. con bomba de agua		149 ⁵⁰
	sacar y montar tapa del Bloque con el Kit de correa de dist		325 ⁰⁰
			\$1206.57

SIGNATURE _____



Client -> EVELIO DROZ RAMOS

Retail Account - History

CIF Key 000000000718537
Account 474448
Product Name SCOTIAMAX PLUS-CHECKING-
Currency RES
Customer Name EVELIO DROZ RAMOS
Transit 41145
Status Active
Service Charges History AFAS Fee Product

IBP Account Information History S-H-M-F Value Standing Order Service Charges History AFAS Fee Product
Documents Close Account References

Current Balance	\$1,714.76	Available Balance	\$1,714.76
Balance Forward	\$136.82		
Transaction Amount	1,155.00	Transaction Date (YYYYMMDD)	

Posting Date	Transaction	Cheque Number	Txn Amount	Balance
0801	SPEC.AUTH.CREDIT - 21502017570829, DEPTO. HACIENDA REINTEGRO		\$1,155.00	\$1,281.82

X

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